



301a Enterprise St
Ocoee, Florida, 34761

Tel/Fax: 407-295-5200 Orlando 321-622-8909 Melbc
Email:
Website: www.VUWindowTreatments.com

Order Confirmation

Job Number
VU402646
Account Number
CABA1003
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Karen Caballero, Orlando, FL, 32808 karencaballero45@gmail.com
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Deliver To	Mrs. Karen Caballero, Orlando, FL, 32808 karencaballero45@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1		VU ABB	VU Window Treatments Inside, 36 inch, 60 inch, White Smooth 2inch Cordless Fauxwood	60	81.72	4,902.94
2		ABB Stock Verticals	A Better Blind 78 x 84 OW, Outside Mount	40	163.80	6,552.00
3		CUSTOMER MEASUREMENTS Customer is responsible for replacement if wrong size., CUSTOMER PICK UP!!!!!!	CUSTOMER MEASUREMENTS Customer is responsible for replacement if wrong size., CUSTOMER PICK UP!!!!!!	1	0.00	

Customer Message

***This is a custom order in which the order should be paid in full to begin production. A deposit is required. The final payment will be due at installation. If the installation is not completed due to a service or missing product, you may pay 40% of the balance, and the final 10% on completion.

***Customer to remove old window treatments or other obstacles prior to installation. Any previous arrangements must be noted on this order. All free hanging verticals do not close tight. A view into the room is possible on an angle. 2" Horizontal blinds do not close tight. Light gapping will occur. This is the nature of the blind.

***No specific time of day can be promised for delivery. It is the policy of VU Window Treatments to deliver all items as quickly as possible. Unfortunately we are dependent upon our suppliers to help us meet anticipated delivery dates. Our promise of delivery is based upon deliveries to us, therefore subject to revision due to the above factors.

THIS IS A CUSTOM ORDER AND IS NOT SUBJECT TO CANCELLATION. Changes must be made within 3 days of deposit.

Discount: \$1,145.49

Subtotal: \$10,309.45

Sales Tax: \$670.11

Total: \$10,979.56

Payments: \$0.00

Balance Due: \$10,979.56

Payment Type:

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Karen Caballero
Job Number: VU402646
Order Date: 02-09-2023
Total Due: \$10,979.56
Paid: \$

Please detach and send with payment to:

VU Window Treatments
301a Enterprise St
Ocoee, Florida, 34761